

Receiving Report

Date:

13/4/30

Batch No:

0125457

Supplier:

ULBRICH

Dart P/O:

19672

Packing Slip:

Yes ☒

No ☒

Release Note Attached:

Yes ☒

No ☒

N/A ☐

Invoice:

Yes ☐

No ☒

Waybill Attached:

Yes ☒

No ☒

N/A ☐

Receipt:

Cash ☐

Cr ☒

Shipment Complete:

Yes ☒

No ☐

N/A ☐

QC6 Inspection ☒

N/A ☐

Work Order

813/13/05

N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

[Signature]

Production/Admin:

Date

13/4/30

Location

Received/Costing

Initial

[Signature]

Purchase Order Receipt Listing

Tuesday, April 30, 2013 2:27:28 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO19672 Receipt Dates from 4/30/2013 to 4/30/2013 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name VC-DIV001 Diversified Ulbrich											
PO19672	1		M304EX0.75-16F	sf	4/26/2013	4/30/2013	480.0000	\$4.96	0.0000	0	\$2,381.22
CAD	No		Expanded Metal Flat SS	sf	480.0000	DESJ02		\$2,381.22	0.0000	0	
125457											
	2		M304EX0.75-16F	sf	5/3/2013	4/30/2013	480.0000	\$4.96	0.0000	0	\$2,381.22
	No		Expanded Metal Flat SS	sf	480.0000	DESJ02		\$2,381.22	0.0000	0	
125457											

Total Received Quantity: 960.0000
Total Qty to Inspect (PO U/M): 0.0000
Total Reject Quantity: 0.0000
Total Receipt Value: \$4,762.46
Total Balance Due Quantity: 0.0000



SOLD TO:
00022279

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

Diversified Ulbrich
20 Hymus Blvd
PTE. Claire, QC H9R 1C9,
Phone: (514)694-6522 Fax : (514)694-0266
Toll Free: (800)361-5950

SHIP TO:

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

PACKING LIST

Page 1 of 1

I053790

SPECIAL INSTRUCTIONS

SHIP TST GROUND COLLECT

Contact: CHANTAL LAVOIE

Ship Terms: COLLECT

MTR:Y

Currency	Sales Person	Customer Phone	Customer Fax	Customer PO
CANADIAN DOLLARS	BOB MESSETT	(613) 632-5200	(613) 632-4443	PO19672

Sales Order	Terms	Ship Via	Date Ordered	Date Required	Date Shipped
W235062	NET 30 DAYS	COMMON CARRIER	04/24/13	04/25/13	04/25/13

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
30		PC	SSH T-304 EXP PAPER 16F x 3/4" x 48" 540 LB / 30 PC DIAMONDS MUST RUN ALONG THE 8' LENGTH ***MTR'S WITH SHIPMENT*** 1 SKID, CERT. D'ANALYSE <i>A SUIVRE</i>	L032235	TBA	30
<i>13/4/30</i>						
Approx Weight: 540.0 LB 04/25/13 13:30:43						

Received by: _____ Date: _____ Signature: _____



Diversified Ulbrich
20 Hymus Blvd
PTE. Claire, QC H9R 1C9,
Phone: (514)694-6522 Fax: (514)694-0266
Toll Free: (800)361-5950
SHIP TO:

PACKING LIST

Page 2

I053790

SOLD TO:
00022279

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

SPECIAL INSTRUCTIONS

SHIP TST GROUND COLLECT

Contact: CHANTAL LAVOIE

Ship Terms: COLLECT

MTR:Y

Currency	Sales Person	Customer Phone	Customer Fax	Customer PO		
CANADIAN DOLLARS	BOB MESSETT	(613) 632-5200	(613) 632-4443	PO19672		
Sales Order	Terms	Ship Via	Date Ordered	Date Required	Date Shipped	
W235062	NET 30 DAYS	COMMON CARRIER	04/24/13	04/25/13	04/25/13	
Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
30		PC	SSH T-304 EXP PAPER 16F x 3/4" x 48" DIAMONDS MUST RUN ALONG THE 8' LENGTH ***MTR'S WITH SHIPMENT*** I SKID, CERT. D'ANALYSE A SUIVRE Heat # DOU4	540 LB / 30 PC L032235	TBA	30
Approx Weight: 540.0 LB 04/25/13 13:30:43						

Received by: 5230885 Date: 10/05/10 Signature: _____



DOV4

METALLURGICAL TEST REPORT

NORTH AMERICAN STAINLESS
6870 HIGHWAY 42 EAST
CHENET, KY 41045

6870 HIGHWAY 42 EAST

Certificate: 750935 2

Customer: 007040 101

Mail To:
UBERICE OF CANADA
UBERICE - TOLLING
C/O NAS CANADA, INC.
740 IMPERIAL ROAD NORTH
SUDBURY, ON N1K1Z3

Your Order: P002079

NAS Order: EN 0015461 02

Date: 7/05/2012 Page: 1

Spec: 304/304L

Finish: 2B

Corrosion: ASTM-A262/A262/A262-190Bend-OK

REMARKS:

REMARKS:
Mat'l is free of Mercury Contamination. No voids reported.
EN 10204-2004 3.1, both compliant
Material is free of Radiative Contamination
NAS Steel Making Process: EAF, AOD, & Cont. Casting
Product Mfg by a Quality Mfg. Sys. in Cont. w/ISO 9001
*Mat'l is Manufactured in the USA. Mat'l is DPMs Compliant

Product Id	Roll #	Slit #	Thickness	Width	Weight	Length	Mark	Pieces	Commodity Code
03DOV4 G	03DOV4 G		.0560	48.0000	5.840	COIL		5	1

CHEMICAL ANALYSIS (CU/County of Meil, ES/Spain) US(United States) ZA(South Africa) JP(Japan)

Product	CM	C %	CR %	CU %	IN %	MO %	N %	NI %	P %	S %
DOV4	US	.0236	18.1740	.3765	1.7725	.2750	.0819	8.0315	.0330	.0010

SE %
.4624

MECHANICAL PROPERTIES

Product Id#	Roll #	1/2	1/4	1/8	1/16	1/32	1/64	1/128	1/256	1/512
03DOV4 G	03DOV4 G	F T	99.64	52.98	58.38	47.70	88.00	88.00		

NAS hereby certifies that the analysis on this certification is correct. Based upon the results and the accuracy of the test methods used, the material meets the specifications stated. These results relate only to the items tested and this report cannot be reproduced, except in its entirety, without the written approval of NAS.

Technical Dept. Mgr.

ERIC JHSS

7/05/2012



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO19672**

Purchase Order Date 4/24/13

PO Print Date 4/24/13

Page Number 1 of 1

Order From :

DIVERSIFIED ULBRICH
20 HYMUS BLV
POINTE-CLAIRE, QC H9R 1C9
CA

VC-DIV001

Contact Name

Vendor Phone 514 694 6522

Vendor Fax 514 694 0266

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
613 632 1053

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304EX0.75-16F	Expanded Metal Flat	4/26/13 Yes	480.00 sf	TST ground	\$5.0400	\$2,419.20
		Special Test: AISI 304/316 STAINLESS STEEL EXPANDED METAL MESH PER ASTM A240 PER ASTM F1267 OR MIL-M-17194					
2	M304EX0.75-16F	Expanded Metal Flat	5/03/13 Yes	480.00 sf	TST ground	\$5.0400	\$2,419.20
		Special Test: AISI 304/316 STAINLESS STEEL EXPANDED METAL MESH PER ASTM A240 PER ASTM F1267 OR MIL-M-17194					

**MATERIAL CERTIFICATION
REQ'D UPON DELIVERY**

PO Total:

\$4,838.40

Change Nbr: 1

Change Date: 4/24/13

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required **YES** NO